

Transaction List

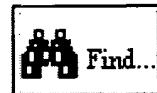
Search by

Accounting Date: Operator ID:
 (MMDDYY) Accounting Date
Starts: Ends:

Name/Number:

Attny Docket No:

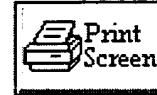
Deposit Account No.:



191090

Accounting Date	Operator ID	Seq. No.	Txn Svc	Fee Code	St	Amount	Name/Number	Dep Acct
04/05/2006	GFREY1	402	SALE	2616	A	180.00	10541896	
04/05/2006	GFREY1	401	SALE	2614	A	200.00	10541896	
04/05/2006	GFREY1	400	SALE	2615	A	325.00	10541896	
04/05/2006	GFREY1	399	SALE	2642	A	200.00	10541896	
03/24/2006	INTEPAS	138	SALE	8021	A	40.00	10541896	
07/15/2005	MKAYPAGH	559	SALE	2617	A	65.00	10541896	
07/15/2005	MKAYPAGH	558	SALE	2633	A	100.00	10541896	
07/15/2005	MKAYPAGH	557	SALE	2631	A	150.00	10541896	

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Adjustment DetailAuthorization Detail

Changing Status.
